GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

EFS&T DEPT. - Budget Estimates – 2015-16 – Administrative sanction for an amount of Rs.1,63,64,000 (One Crore Sixty three Lakhs Sixty Four Thousands) under Non-Plan from B.E. 2015-16 – Orders – Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (S.III) DEPARTMENT

G.O.RT.No. 142 Dated: 11-06-2015

Read the following:

1. G.O.Rt.No.1569,Fin(Expr.MA, EFS&T) Dept., Dt:24.04.2015.
2. G.O.Rt.No.125, EFS&T(S.III) Department, Dt:15.05.2015.
3. From the PCCF, AP, Hyd., Letter .Ref.No.6213/2015/B&A2, Dt: 28.04.2015

4.Cir.Memo.No.1784/55/TFR/2014, Finance(TFR)Dept.,Dt:15.09. 2014

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ORDER:

In the G.Os 1st read above, the Finance (Expr. MA&UD & EFS&T) Department have issued Budget Release Order for an amount of Rs.1,65,04,000 (Rupees One Crore Sixty Five Lakhs and Four Thousands) under Non-Plan from the B.E. 2015-16 as 1st quarter towards meeting the expenditure under difference schemes.

2. In the G.Os 2nd read above, among the others, Government have issued administrative sanction for an amount of **Rs.14,60,000(**Rupees Fourteen Lakhs Sixty Thousands only) under Non-Plan for the B.E provision 2015-16 as 1st quarter towards payment of the salaries of AP Science Centre.

3. In ref 3rd read above, the PCCF, AP, Hyderabad has requested for ERRATA to the G.O.1st read above.

4. In ref 4th read above, the Finance Department have clarified the LOC is a Budget authorisation like BRO and it is not a drawl procedure. Hence there is no need to issue amendment to the G.O Ms.No.75, Finance (TFR) Dept.,Dt:03.04.2014 and similar BROs issued by the Government in Finance Department. The above G.O.Ms.No.75 Indicates the Bill forms and drawl procedure for drawl of funds from Treasury under different objects Heads.

5. In pursuance of the orders issued in the G.Os. 1st read as per the G.O.75, Fin (TFR) Dept., Dt:03.04.2014 read with ref 4th read above, Government hereby accord administrative sanction for an amount of Rs. 1,63,64,000 (Rupees One Crore Sixty three Lakhs Sixty Four Thousands) under Non-Plan from the B.E. 2015-16 as 1st quarter towards meeting the expenditure under different schemes.

6. The amount sanctioned in para (5) above shall be debited to the following head of account:

(Rupees. in Lakhs)

Sl.No.	Head of Account	Amount Sanctioned	Procedure of Drawal of Funds
1	2402-00-102-00-04-270-272	0.22	Grant –in-aid Bill
2	2406-01-001-00-03-270-271	1,00.00	DVB
3	2406-01-001-00-03-270-272	14.01	DVB
4	2406-01-001-00-03-310-312	0.29	Grant –in-aid Bill
5	2406-01-001-00-01-270-271	11.58	DVB
6	2406-01-001-00-01-270-272	13.70	DVB
7	2406-02-111-00-05-270-272	0.79	DVB
8	2406-01-001-00-04-520-521	5.72	DVB
9	2406-02-110-00-04-270-271	3.23	DVB
10	2406-02-110-00-04-270-272	0.34	DVB
11	2406-02-110-00-04-310-312	0.56	Grant –in-aid Bill
	TOTAL	**1,63.64**	

(Rupees One Crore Sixty three Lakhs Sixty Four Thousands only)

7. The procedure for drawl of funds sanctioned in para (5) and as detailed in para (6) above is Grant –in-aid Bill/ Detailed Voucher Bill / LOC. The concerned Officer shall be the Drawing Officer.

8. The Principal Chief Conservator of Forests, Andhra Pradesh, Hyderabad shall take necessary further action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ASHWINI KUMAR PARIDA
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Principal Chief Conservator of Forests, A.P., Hyderabad.

Copy to
The Accountant General, A.P., Hyderabad.
The Pay & Accounts Officer, A.P., Hyderabad
The Director of Treasuries and Accounts, A.P., Hyderabad.
The Director, Works and Accounts, M.J. Road, A.P., Hyderabad.
The Finance (Expr.MAUD & EFS&T) Department.
SF/SC.

// FORWARDED :: BY ORDER//

SECTION OFFICER